No. 1st & Final bill (AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2017.

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB.
SBR No: 31/17-18
Date: 21/12/17

Bill Received No.

Dated Divisional
YNK-DBR No. 86
Head Office Dated 22.02.18

Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional

Work Code: 002-17-000042.

Est.Cost: **3.00** Lakhs B.R.No. :

Name of Work : Providing temporary immersion tank for lord ganesh idols at near yelahanka lake in ward no-02.

P-1771

Name of Contractor and Full Address: **Sri G Muniraju, (KBS Engineering works) No 52, 4th cross, 4th main Kote bheedhi yelahanka Bangalore-64.**

Reference to Agreement No. EE/YNK.D/ EPMT/W.O/000041/2017-18 Date: 30-8-2017.

Certified that the measurements were taken by me on ..12.12.17..and recorded of Pages ..11529... to ..11533.. of measurement Book No. 11.46. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13.12.17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	298754
2)	Deduct amount to be held in reserve being .....percent Rs.....	Amount -14938:00
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST = Rs 2988 SGST = Rs 2988 IT = Rs 2988 LC = Rs 2988 SLP = Rs 299
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Rs 27189:00
	Total amount adjusted -	Rs 271565:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 298754

271565:00
27189:00

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-1 1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1) PWD SR 2016-17	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1))	cum
3	Code 0516-Providing Plastic Sheet (Page No xxvi/ I.768 PWD SR 2016-17	Sqm
4	Engaging Unskilled heavy Mazdoor labour for guarding and for helping the public to immersion tank Ganesh idols and to safe guard the public duging the pooja Time (including Expert swimmers) Page No LIV Sl No 5 SR 2016-17	days
5	1031 - Hire charges of Water Tanker/Day (P.No.XXXXVI/ Code No.1032 Sl.No.24 PWD SR 2016-17)	Each
6	Providing stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No 50 Code 400 metal Component PWD SR page No II SR 2016-17	Cum
7	Hire Charges for two Tier Barricading with casurens poles at 2.50mtrs C/C vertically and 1.50 mtrs C/C	Sft
8	Hire charge for Armless Plastic Chairs	Nos
9	Hire charge for wooden Table of size 6ft x2ft	Nos
10	Hire charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 IIIb)	Mtrs
11	1321 Hire charge of 100 KVA generator including operator, Fuel transportation and Handling charges (PWD SR 2013-14(PXXXX /I.92) code No 132	
13	Hire Charges for Shamiyana side wall of 8ft hight (Size 15ftx20ft=300sqft)	Rft
14	Hire charge for Shamiyana with Necessary Bambo Poles Erection Charges Including transportation (Size 15ftx20ft=300sqft)	Sft
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	221.00	166.00	36686.00	221.00	36686.00	
–	–	221.00	100.00	22100.00	221.00	22100.00	
–	–	778.00	6.00	4668.00	778.00	4668.00	
		117.00	258.00	30186.00	117.00	30186.00	
–	–	50.00	485.00	24250.00	50.00	24250.00	
–	–	45.00	795.00	35775.00	45.00	35775.00	
		5850.00	10.00	58500.00	5850.00	58500.00	
–	–	900.00	3.90	3510.00	900.00	3510.00	
–	–	180.00	15.00	2700.00	180.00	2700.00	
–	–	2871.00	9.00	25839.00	2871.00	25839.00	
–	–	72.00	495.00	35640.00	72.00	35640.00	
–	–	2700.00	2.00	5400.00	2700.00	5400.00	
–	–	2700.00	5.00	13500.00	2700.00	13500.00	
				298754		298754	

AE

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore